

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Robert M Warren
Karen J Warren
Debtor(s)

Case No. 16-35004

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/01/2016.
- 2) The plan was confirmed on 03/10/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/12/2017.
- 5) The case was dismissed on 11/17/2017.
- 6) Number of months from filing to last payment: 9.
- 7) Number of months case was pending: 15.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$56,500.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$4,547.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$4,547.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,119.03
Court Costs \$0.00
Trustee Expenses & Compensation \$232.68
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,351.71

Attorney fees paid and disclosed by debtor: \$300.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALEXIAN BROTHERS MEDICAL CTR	Unsecured	4,367.00	3,873.53	3,873.53	0.00	0.00
ANTHES PRUYN & ASSOC LTD	Unsecured	395.00	395.00	395.00	0.00	0.00
BANK OF AMERICA	Unsecured	1,334.00	1,334.85	1,334.85	0.00	0.00
CACH LLC	Unsecured	NA	419.70	419.70	0.00	0.00
COMENITY CAPITAL BANK	Unsecured	1,031.00	1,011.70	1,011.70	0.00	0.00
COMMERCE BANK NA	Unsecured	1,705.00	1,819.06	1,819.06	0.00	0.00
DISCOVER BANK	Unsecured	1,163.00	1,163.10	1,163.10	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	891.00	891.99	891.99	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	852.00	852.65	852.65	0.00	0.00
MIDLAND CREDIT MGMT AGENT FO	Unsecured	262.00	262.43	262.43	0.00	0.00
MIDLAND CREDIT MGMT AGENT FO	Unsecured	442.00	442.17	442.17	0.00	0.00
MIDLAND CREDIT MGMT AGENT FO	Unsecured	475.00	2,187.25	2,187.25	0.00	0.00
PERITUS PORTFOLIO SERVICES II/WC	Secured	9,200.00	9,200.00	9,200.00	673.32	181.47
PERITUS PORTFOLIO SERVICES II/WC	Unsecured	7,438.00	9,494.22	9,494.22	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	NA	433.79	433.79	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	826.30	826.29	826.29	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	772.00	772.59	772.59	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	250.00	283.71	283.71	0.00	0.00
QUANTUM3 GROUP	Unsecured	1,017.00	1,017.32	1,017.32	0.00	0.00
QUANTUM3 GROUP	Unsecured	1,056.00	1,056.64	1,056.64	0.00	0.00
CTR FOR CHILDRENS HEALTH	Unsecured	45.00	NA	NA	0.00	0.00
CHICAGO HEAD & NECK SURGICAL	Unsecured	190.00	NA	NA	0.00	0.00
COMPASS HEALTHCARE	Unsecured	174.00	NA	NA	0.00	0.00
D AND A SERVICES	Unsecured	1,017.00	NA	NA	0.00	0.00
ELK GROVE RADIOLOGY	Unsecured	45.00	NA	NA	0.00	0.00
GLOBAL CHECK RECOVERY	Unsecured	45.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
HRRG	Unsecured	72.00	NA	NA	0.00	0.00
ITASCA BANK & TRUST	Unsecured	2,264.00	NA	NA	0.00	0.00
MED BUSI BUR	Unsecured	51.00	NA	NA	0.00	0.00
MINALT AND WOJICKI DENTAL GR	Unsecured	237.00	NA	NA	0.00	0.00
NORTHWEST RHEUMATOLOGY SPE	Unsecured	386.00	NA	NA	0.00	0.00
PATHWAYS TO CHANGE COUNSELIN	Unsecured	184.00	NA	NA	0.00	0.00
PREMIER BANKCARD	Unsecured	427.00	NA	NA	0.00	0.00
BESTBUY	Unsecured	726.00	NA	NA	0.00	0.00
ASTHMA & ALLERGY CTR	Unsecured	480.30	NA	NA	0.00	0.00
AT&T WIRELESS	Unsecured	217.00	NA	NA	0.00	0.00
AMERICAN HOME SHIELD	Unsecured	265.00	NA	NA	0.00	0.00
AMITA HEALTH	Unsecured	314.00	NA	NA	0.00	0.00
1ST ELEC BNK	Unsecured	2,218.00	NA	NA	0.00	0.00
ADVANCED WOMENS HEALTHCARE	Unsecured	256.00	NA	NA	0.00	0.00
US BANK	Secured	5,269.00	0.00	0.00	0.00	0.00
US BANK	Secured	0.00	0.00	0.00	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	0.00	0.00	0.00	0.00
US DEPARTMENT OF HOUSING & UR	Secured	0.00	0.00	0.00	0.00	0.00
WELLS FARGO FINANCIAL BANK	Secured	2,165.06	2,165.06	2,165.06	340.50	0.00
WELLS FARGO FINANCIAL BANK	Unsecured	NA	693.33	693.33	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,200.00	\$673.32	\$181.47
All Other Secured	\$2,165.06	\$340.50	\$0.00
TOTAL SECURED:	\$11,365.06	\$1,013.82	\$181.47
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$29,231.32	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,351.71</u>
Disbursements to Creditors	<u>\$1,195.29</u>

TOTAL DISBURSEMENTS : **\$4,547.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/17/2018

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.